

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Labour Employment Training & Factories Department – Payment for utilization of the services of Two (2) DPOs, Two (2) DEOs, One (1) Driver and One (1) Attender sponsored by the M/s Sri Sai InfoTech, Secunderabad from 21.06.2021 to 20.07.2021 and 21.07.2021 to 20.08.2021 (2 Months) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 459

Dated: 13-09-2021.
Read the following:-

1. G.O.Rt.No.986, Finance (HRM.VII) Dept., dt:22.06.2021.
2. From the Proprietor, Sri Sai Infotech, Secunderabad along with bill, Bill Nos.51, dt:22.07.2021 & 58, Dt.23.08.2021.

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ORDER:-

In the GO 1st read above, Government have issued orders extending the services of Two (2) DPOs, Two (2) DEOs., One (1) Driver and One (1) Attender sponsored by M/s Sri Sai InfoTech, Secunderabad, with effect from 01.07.2021 to 31.03.2022 on outsourcing basis, in Labour Employment Training & Factories Department.

2. In the letter 2nd read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted bills totalling to an amount of Rs.3,39,414/- (Rupees Three lakh Thrity Nine thousand Four hundred and Fourteen only), towards utilization of the services of 2 DPOs, 2 DEOs, 1 Driver and 1 Attender, inclusive of ESI Contribution, Provident Fund, Agency Commission @ 20.25%, and GST @ 18% (i.e., SGST @9% + CGST @9%) for the period from 21.06.2021 to 20.08.2021 (2 Months) and requested the Government to sanction the said amount.

Sl.No	Month	Amount
1	21.06.2021 to 20.07.2021	Rs.1,69,707/-
2	21.07.2021 to 20.08.2021	Rs.1,69,707/-
	Total	Rs.3,39,414/-

3. Sanction is hereby accorded for drawl & payment of an amount of Rs.3,39,414/- (Rupees Three lakh Thrity Nine thousand Four hundred and Fourteen only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of Two (2) DPOs., Two (2) DEOs., One (1) Driver & One (1) Attender for the period from 21.06.2021 to 20.07.2021 and 21.07.2021 to 20.08.2021 (2 Months).

4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 -302– Outsourcing Engagements”.

5. The Labour Employment Training & Factories (OP.Claims) Department shall draw the charges and credit to the Current A/c No.66520200000032, Bank of Baroda, R.P. Road, Secunderabad with IFSC code No.**BARB0DBRPRO** of Sri Sai InfoTech, Secunderabad.

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6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
Sri Sai Infotech, Secunderabad.

Copy to:-

The Labour Employment Training & Factories (OP.Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF / SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER